VENDOR COPY

TEXAS A&M UNIVERSITY-TEXARKANA

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

Print Date: 06/02/2026

Page No. 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600639

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:
TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:
18253858570
2B BUILDERS LLC
509 S ROBISON RD
TEXARKANA, TX 75501

Ship To:
TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 810053-0001 ************HOLIDAY CLOSURE NOTICE*********** A&M-TEXARKANA WILL BE CLOSED FRIDAY, JUNE 19, 2026 *** TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT TAMU-T POINT OF CONTACT: FRED MEISENHEIMER (903) 223-1368 EMAIL:FMEISENHEIMER@TAMUT.EDU PER SERVICE AGREEMENT SIGNED 05/12/2026 BY JEFF HINTON, CFO TIPS #241001				
1	LABOR, MATERIALS, EQUIPMENT AND CONSTRUCTION MANAGEMENT REQUIRED TO COMPLETE: CONSTRUCT (4) NEW OFFICES -4TH FLOOR LIBRARY SCOPE OF WORK: -DEMO - REMOVE EXISTING FLOOR - REMOVE EXISTING LIGHTING WHERE APPLICABLE - REMOVE EXISTING HVAC VENTS	63,702.41	USD	1.000	63,702.41
TDR					

FOB: DESTINATION FRT INCLUDED

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.
THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above .
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Initial
KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	-INSTALL - INSTALL NEW WALLS/OFFICES - WALL CONSTRUCTION, DRYWALL HANG AND FINISH, PAINT, RUBBER COVE BASE - ELECTRICAL - INSTALL NEW 2X2 LED LIGHTING, PLUGS, SWITCHES, DATA DROPS - HVAC - RECONFIGURE VENTS, THERMOSTAT INSTALLATION, INSPECT AIR BALANCE AND RECONFIGURE AS NEEDED - FIRE SAFETY - FIRE SPRINKLER ADD, SMOKE DETECTOR RECONFIGURATION/ADDITIONS AND STROBES - FLOORING - CARPET TILE INSTALL - INSTALL (4) SINGLE SOLID CORE BIRCH DOORS WITH HARDWARE - REPLACE CEILING TILES AND REPAIR GRID AS NEEDED -CONSTRUCTION AREA - SITE CLEANLINESS WILL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION - SAFETY BARRIERS/ENCLOSURES WILL BE UTILIZED IN ALL NEEDED AREAS OF CONSTRUCTION - FINAL CLEAN TO BE PERFORMED UPON COMPLETION				
2	CONTINGENCY	6370.24	USD	1.000	6,370.24
	CONFIRMING PO EMAILED 06/02/2026				
				TOTAL	70,072.65
TDR					

FOB: DESTINATION FRT INCLUDED

Terms: N 30

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Signed by:
Kristen Tullos
B04046CEBD3470...

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA